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*Efficiency Counsel to the Official Committee of
Unsecured Creditors of Purdue Pharma L.P., et al.*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:	:	Chapter 11
	:	
PURDUE PHARMA L.P., <i>et al.</i> ,	:	Case No. 19-23649 (RDD)
	:	
Debtors. ¹	:	(Jointly Administered)
	:	

**SIXTEENTH MONTHLY FEE STATEMENT OF COLE SCHOTZ P.C.
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS CO-COUNSEL TO THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD
FROM JUNE 1, 2021 THROUGH JUNE 30, 2021**

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Applicant	Cole Schotz P.C.
Name of Client	Official Committee of Unsecured Creditors
Petition Date	September 15, 2019
Date of Order Approving Employment	April 22, 2020 (<i>nunc pro tunc</i> to February 24, 2020)
Time Period Covered	June 1, 2021 – June 30, 2021
Total Fees Incurred	\$44,218.00
20% Holdback	\$8,843.60
Total Fees Less 20% Holdback	\$35,374.40
Total Expenses Incurred	\$154.00
Total Fees and Expenses Requested	\$44,372.00

Cole Schotz P.C. (“Cole Schotz”), in its capacity as efficiency counsel to the Official Committee of Unsecured Creditors (the “Committee”) of Purdue Pharma, L.P. and its affiliated debtors and debtors in possession (collectively, the “Debtors”), hereby submits this statement of fees and disbursements (the “Sixteenth Monthly Fee Statement”) covering the period from June 1, 2021 through and including June 30, 2021 (the “Compensation Period”) in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* (the “Interim Compensation Order”) [D.I. 529]. By this Sixteenth Monthly Fee Statement, Cole Schotz requests (a) interim allowance and payment of compensation in the amount of \$44,218.00 for fees on account of reasonable and necessary professional services rendered to the Committee by Cole Schotz and (b) reimbursement of actual and necessary costs and expenses in the amount of \$154.00 incurred by Cole Schotz during the Compensation Period.

**FEES FOR SERVICES RENDERED
DURING THE COMPENSATION PERIOD**

1. **Exhibit A** sets forth a timekeeper summary that includes the respective names, positions, department, bar admissions, hourly billing rates and aggregate hours spent by each Cole Schotz professional and paraprofessional that provided services to the Committee during the

Compensation Period. The rates charged by Cole Schotz for services rendered to the Committee are the same rates that Cole Schotz charges generally for professional services rendered to its non-bankruptcy clients.

2. **Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by Cole Schotz professionals and paraprofessionals in rendering services to the Committee during the Compensation Period.

3. **Exhibit C** sets forth a complete itemization of tasks performed by Cole Schotz professionals and paraprofessionals that provided services to the Committee during the Compensation Period.

EXPENSES INCURRED DURING THE COMPENSATION PERIOD

4. **Exhibit D** sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by Cole Schotz in connection with services rendered to the Committee during the Compensation Period.

5. **Exhibit E** sets forth a complete itemization of disbursements incurred by Cole Schotz in connection with services rendered to the Committee during the Compensation Period.

NOTICE OF OBJECTION PROCEDURES

6. Notice of this Sixteenth Monthly Fee Statement will be given to (i) Purdue Pharma L.P., 201 Tresser Blvd, Stamford, CT 06901, Attn: Jon Lowne (Jon.Lowne@pharma.com); (ii) counsel to the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn.: Christopher Robertson (christopher.robertson@davispolk.com) and Dylan Consla (dylan.consla@davispolk.com); (iii) the Office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Paul K. Schwartzberg (Paul.Schwartzberg@usdoj.gov); and (iv) the independent fee examiner appointed

in these chapter 11 cases, David M. Klauder, Esq., Bielli & Klauder, LLC, 1204 N. King Street, Wilmington, Delaware, 19801 (dklauder@bk-legal.com) (collectively, the “Notice Parties”).

7. Objections to this Sixteenth Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties and undersigned counsel to the Committee so as to be received by no later than October 8, 2021 at 12:00 p.m. (ET) (the “Objection Deadline”), setting forth the nature of the objection and the amount of fees or expenses at issue.

8. If no objections to this Sixteenth Monthly Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified herein.

9. If an objection to this Sixteenth Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Sixteenth Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be heard by the Court.

Dated: September 24, 2021
New York, New York

AKIN GUMP STRAUSS HAUER & FELD LLP

/s/ Arik Preis
Ira Dizengoff
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- and -

COLE SCHOTZ P.C.

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*Co-Counsel to the Official Committee of Unsecured
Creditors of Purdue Pharma L.P., et al.*

EXHIBIT A

Timekeeper Summary

Name of Professional Person	Date of Bar Admission	Position with the Applicant and Number of Years in that Position	Hourly Billing Rate	Total Billed Hours	Total Compensation
Justin R. Alberto	2008	Member (Bankruptcy) (since 2020)	\$645.00	18.1	\$11,674.50
Jason R. Melzer	2003	Member (Litigation) (since 2009)	\$655.00	9.6	\$6,288.00
Lauren M. Manduke	2009	Member (Litigation) (since 2017)	\$520.00	6.2	\$3,224.00
Patrick J. Reilley	2003	Member (Bankruptcy) (since 2011)	\$640.00	4.0	\$2,560.00
Warren Usatine	1995	Member (Bankruptcy) (since 2004)	\$825.00	4.4	\$3,630.00
Susan Usatine	1998	Member (Litigation) (since 2006)	\$635.00	5.0	\$3,175.00
Michael C. Klauder	2014	Member (Litigation) (since 2021)	\$430.00	5.3	\$2,279.00
Gerard Giordano	1998	Special Counsel (Environmental) (since 2005)	\$570.00	2.8	\$1,596.00
Anthony De Leo	2013	Associate (Bankruptcy) (since 2020)	\$575.00	4.8	\$2,760.00
Larry Morton	N/A	Paralegal (Bankruptcy) (since 2020)	\$315.00	8.1	\$2,551.50
Anastasia Bellisari	N/A	Paralegal (Environmental) (since 2019)	\$280.00	16.0	\$4,480.00
TOTAL				84.3	\$44,218.00

EXHIBIT B

**COMPENSATION BY PROJECT CATEGORY
JUNE 1, 2021 THROUGH JUNE 30, 2021**

Project Category	Total Hours	Total Fees
Automatic Stay Matters/Litigation	0.5	\$322.50
Case Administration	0.9	\$283.50
Committee Matters and Creditor Meetings	8.3	\$5,335.00
Document Review/Committee Investigation	29.9	\$12,719.50
Litigation/Gen. (Except Automatic Stay Relief)	26.6	\$16,260.50
Fee Application Matters/Objections	8.1	\$2,980.50
Preparation for and Attendance at Hearings	9.7	\$6,124.50
Reorganization Plan	0.3	\$192.00
TOTAL	84.3	\$44,218.00

EXHIBIT C

Invoice

Cole Schotz P.C.

Cole Schotz P.C.
500 Delaware Avenue
Suite 1410
Wilmington, DE 19801

FEDERAL ID# 22-2113414

New Jersey — New York — Maryland — Texas — Florida

PURDUE PHARM, L.P.
N/A - FEE APPLICATION ONLY

Invoice Date: July 9, 2021
Invoice Number: 894258
Matter Number: 60810-0001

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS

FOR PROFESSIONAL SERVICES THROUGH JUNE 30, 2021

AUTOMATIC STAY MATTERS/LITIGATION **0.50** **322.50**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/29/21	JRA	EMAILS WITH P. BREENE, R. LEVERIDGE AND A. PREIS RE STAY RELIEF ORDER	0.30	193.50
06/30/21	JRA	EMAILS WITH A. PREIS AND R. LEVERIDGE RE STAY ORDER	0.20	129.00

CASE ADMINISTRATION **0.90** **283.50**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/17/21	LSM	RESEARCH HEARING PROCEDURES FOR JUNE 21, 2021 HEARING	0.30	94.50
06/21/21	LSM	UPDATE BANKRUPTCY CASE CALENDAR WITH PRE-TRIAL DEADLINES PER SIGNED SCHEDULING ORDER.	0.60	189.00

COMMITTEE MATTERS AND CREDITOR MEETINGS **8.30** **5,335.00**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/01/21	JRA	EMAILS WITH A. PREIS AND UCC MEMBERS RE TODAY'S CALL	0.30	193.50
06/01/21	JRA	PARTICIPATE IN UCC UPDATE CALL WITH A. PREIS AND UCC MEMBERS	0.60	387.00
06/02/21	PJR	REVIEW EMAILS FROM A. PREIS RE: COMMITTEE UPDATE, CASE STATUS AND PLAN ISSUES	0.20	128.00
06/02/21	JRA	EMAILS WITH A. PREIS AND J. MELZER RE TODAY'S UCC CALL	0.20	129.00
06/07/21	PJR	PARTICIPATE IN COMMITTEE CALL WITH MEMBERS AND PROFESSIONALS RE: CASE STATUS	0.60	384.00
06/07/21	JRA	PARTICIPATE IN UCC UPDATE CALL WITH A. PREIS, M. ATKINSON AND UCC MEMBERS	0.90	580.50
06/14/21	PJR	ATTEND COMMITTEE CALL WITH COMMITTEE MEMBERS AND PROFESSIONALS RE: CASE STATUS AND OPEN ISSUES	0.40	256.00
06/14/21	JRA	PARTICIPATE IN UCC UPDATE CALL WITH A. PREIS, M. ATKINSON, L. SZLEZINGER AND UCC MEMBERS	0.30	193.50
06/17/21	PJR	PARTICIPATE IN CALL WITH COMMITTEE MEMBERS AND PROFESSIONALS RE: CASE STATUS AND OPEN ISSUES	0.80	512.00

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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/17/21	JRA	PARTICIPATE IN UCC UPDATE CALL WITH A. PREIS, M. HURLEY, M. ATKINSON AND UCC MEMBERS	0.80	516.00
06/20/21	JRA	REVIEW A. PREIS UCC UPDATE	0.20	129.00
06/21/21	PJR	REVIEW EMAILS FROM A. PREIS AND PARTICIPATE IN CALL WITH COMMITTEE MEMBERS RE: CASE STATUS AND OPEN ISSUES	0.40	256.00
06/21/21	JRA	PARTICIPATE IN UCC UPDATE CALL WITH A. PREIS, M. ATKINSON, S. BRAUNER, M. HURLEY AND UCC MEMBERS	0.30	193.50
06/24/21	PJR	PARTICIPATE ON CALL WITH COMMITTEE MEMBERS AND PROFESSIONALS RE: CASE STATUS	0.50	320.00
06/27/21	JRA	REVIEW A. PREIS UCC UPDATE EMAIL	0.10	64.50
06/28/21	PJR	PARTICIPATE IN CALL WITH COMMITTEE MEMBERS AND PROFESSIONALS RE: CASE STATUS AND OPEN ISSUES	0.80	512.00
06/28/21	JRA	PARTICIPATE IN UCC UPDATE CALL WITH A. PREIS, M. ATKINSON, L. SZLEZINGER AND UCC MEMBERS	0.80	516.00
06/29/21	JRA	REVIEW A. PREIS UCC UPDATE	0.10	64.50
DOCUMENT REVIEW/COMMITTEE INVESTIGATION			29.90	12,719.50

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/01/21	APB	PREPARE RELATIVITY SEARCHES RE: COLE SCHOTZ TEAM AND BATCH REVIEWS	0.60	168.00
06/02/21	APB	PREPARE RELATIVITY SEARCHES RE: COLE SCHOTZ TEAM AND BATCH REVIEWS	0.80	224.00
06/03/21	APB	PREPARE RELATIVITY SEARCHES RE: COLE SCHOTZ TEAM AND BATCH REVIEWS	0.90	252.00
06/04/21	APB	PREPARE RELATIVITY SEARCHES RE: COLE SCHOTZ TEAM AND BATCH REVIEWS	1.00	280.00
06/07/21	SMU	WORK ON DISCOVERY REVIEW	0.60	381.00
06/08/21	SMU	WORK ON DISCOVERY REVIEW	0.40	254.00
06/09/21	SMU	WORK ON DISCOVERY REVIEW	0.40	254.00
06/10/21	LYM	SECOND LEVEL REVIEW OF HOT DOCUMENTS	1.30	676.00
06/11/21	LYM	SECOND LEVEL REVIEW OF HOT DOCUMENTS	1.30	676.00
06/14/21	APB	PREPARE RELATIVITY SEARCHES RE: COLE SCHOTZ TEAM AND BATCH REVIEWS	0.90	252.00
06/14/21	LYM	SECOND LEVEL REVIEW OF HOT DOCUMENTS	1.20	624.00
06/15/21	LYM	SECOND LEVEL REVIEW OF HOT DOCUMENTS	0.80	416.00
06/15/21	APB	PREPARE RELATIVITY SEARCHES RE: COLE SCHOTZ TEAM AND BATCH REVIEWS	0.80	224.00
06/16/21	APB	PREPARE RELATIVITY SEARCHES RE: COLE SCHOTZ TEAM AND BATCH REVIEWS	1.10	308.00
06/17/21	LYM	SECOND LEVEL REVIEW OF HOT DOCUMENTS	0.40	208.00
06/17/21	APB	PREPARE RELATIVITY SEARCHES RE: COLE SCHOTZ TEAM AND BATCH REVIEWS	1.00	280.00

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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/18/21	APB	PREPARE RELATIVITY SEARCHES RE: COLE SCHOTZ TEAM AND BATCH REVIEWS	0.90	252.00
06/18/21	LYM	SECOND LEVEL REVIEW OF HOT DOCUMENTS	0.40	208.00
06/21/21	APB	PREPARE RELATIVITY SEARCHES RE: COLE SCHOTZ TEAM AND BATCH REVIEWS	1.10	308.00
06/22/21	LYM	SECOND LEVEL REVIEW OF HOT DOCUMENTS	0.80	416.00
06/22/21	APB	PREPARE RELATIVITY SEARCHES RE: COLE SCHOTZ TEAM AND BATCH REVIEWS	1.00	280.00
06/23/21	APB	PREPARE RELATIVITY SEARCHES RE: COLE SCHOTZ TEAM AND BATCH REVIEWS	0.90	252.00
06/24/21	APB	PREPARE RELATIVITY SEARCHES RE: COLE SCHOTZ TEAM AND BATCH REVIEWS	1.00	280.00
06/25/21	APB	PREPARE RELATIVITY SEARCHES RE: COLE SCHOTZ TEAM AND BATCH REVIEWS	1.10	308.00
06/28/21	APB	PREPARE RELATIVITY SEARCHES RE: COLE SCHOTZ TEAM AND BATCH REVIEWS	1.10	308.00
06/28/21	JRM	WORK IN DEVELOPING WORKFLOW FOR REVIEW OF PLAN CONFIRMATION DISCOVERY/DOCUMENTS PRODUCED.	2.70	1,768.50
06/29/21	APB	PREPARE RELATIVITY SEARCHES RE: COLE SCHOTZ TEAM AND BATCH REVIEWS	1.00	280.00
06/30/21	APB	PREPARE RELATIVITY SEARCHES RE: COLE SCHOTZ TEAM AND BATCH REVIEWS	0.80	224.00
06/30/21	JRM	WORK ON DEVELOPING WORKFLOW FOR REVIEW OF PLAN CONFIRMATION DISCOVERY/DOCUMENTS PRODUCED.	3.60	2,358.00

FEE APPLICATION MATTERS/OBJECTIONS**8.10 2,980.50**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/01/21	JRA	REVISE DRAFT FEE APP	0.40	258.00
06/04/21	JRA	FURTHER EMAILS WITH LM RE FEE APP FILING	0.20	129.00
06/04/21	LSM	COMPILE, REVIEW AND FORWARD TO CO-COUNSEL THE LEDES FILE FOR COLE SCHOTZ MARCH 2021 FEE APPLICATION	0.30	94.50
06/09/21	LSM	REVIEW EXHIBITS TO COLE SCHOTZ MONTHLY FEE APPLICATION FOR MAY, 2021	0.50	157.50
06/18/21	LSM	REVIEW AND REVISE MONTHLY FEE APPLICATION FOR APRIL 2021 FOR COLE SCHOTZ AND FORWARD SAME TO J. ALBERTO	0.40	126.00
06/21/21	JRA	EMAILS WITH E. LISCOVICZ AND LM RE FEE APPS	0.40	258.00
06/21/21	LSM	REVIEW AND REVISE AND FORWARD TO CO-COUNSEL WITH COMMENTS THE FOURTEENTH MONTHLY FEE APPLICATION FOR APRIL 2021 FEES/EXPENSES	0.50	157.50
06/22/21	LSM	REVIEW MONTHLY FEE APPLICATIONS FOR FOURTH INTERIM FEE APPLICATION PREPARATION	0.40	126.00

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS
Client/Matter No. 60810-0001

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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/24/21	LSM	DRAFT FIFTEENTH MONTHLY FEE APPLICATION FOR COLE SCHOTZ	2.80	882.00
06/28/21	LSM	REVISE DRAFT FOURTEENTH MONTHLY FEE APPLICATION FOR COLE SCHOTZ APRIL 2021 FEES/EXPENSES AND RECIRCULATE TO CO-COUNSEL AND J. ALBERTO	1.70	535.50
06/28/21	JRA	FURTHER EMAILS WITH E. LISCOVICZ AND LM RE REVISED FEE APP	0.30	193.50
06/30/21	LSM	COMPILE LEDES FILE AND FORWARD TO CO-COUNSEL REGARDING APRIL 2021 MONTHLY FEE APPLICATION	0.20	63.00

LITIGATION/ GEN. (EXCEPT AUTOMATIC STAY RELIEF) 26.60 16,260.50

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/01/21	SMU	REVIEW STATUS OF COURT PROCEEDINGS AND NEGOTIATIONS	0.70	444.50
06/02/21	JRA	EMAILS WITH A. PREIS AND J. MELZER RE OPEN SETTLEMENT ITEMS	0.40	258.00
06/02/21	SMU	REVIEW OF SETTLEMENT NEGOTIATIONS	0.40	254.00
06/04/21	SMU	WORK ON SACKLER INVESTIGATION	0.70	444.50
06/06/21	JRA	EMAILS WITH R. LEVERIDGE RE SEALING	0.20	129.00
06/07/21	MXK	REVIEW PROPOSED CORRESPONDENCE TO COURT/ADVERSARIES; REVIEW CORRESPONDENCE FROM CO-COUNSEL RE: SAME, SETTLEMENT	0.30	129.00
06/07/21	WU	REVIEW CONFIDENTIALITY AGREEMENTS WITH CARRIERS AND EMAILS RE: SAME	0.30	247.50
06/07/21	ADL	REVIEW DOCKET IN INSURANCE ADVERSARY PROCEEDING	0.10	57.50
06/07/21	JRA	EMAILS WITH A. PREIS RE INSURANCE ADVERSARY	0.30	193.50
06/09/21	WU	REVIEW MULTIPLE CORRESPONDENCE AND REVISIONS TO SCHEDULING ORDER	0.30	247.50
06/11/21	WU	REVIEW MULTIPLE EMAILS AND DRAFT ORDERS RE: SCHEDULING	0.30	247.50
06/12/21	WU	REVIEW E-MAILS RE: SCHEDULE ISSUES AND DRAFT SCHEDULING ORDER	0.30	247.50
06/14/21	WU	REVIEW E-MAILS/CORRESPONDENCE RE: SCHEDULING AND CARRIER ISSUES	0.30	247.50
06/14/21	MXK	REVIEW AND ANALYZE PROPOSED SCHEDULING ORDER; REVIEW INTERNAL CORRESPONDENCE RE: SAME.	0.20	86.00
06/15/21	JRA	EMAILS WITH A. PREIS AND M. KLAUDER RE INSURANCE ADVERSARY PROCEEDING	0.30	193.50
06/16/21	ADL	EMAIL W. USATINE, J. ALBERTO, AND M. KLAUDER RE: 6-21 HEARING IN INSURANCE ADVERSARY PROCEEDING	0.20	115.00
06/17/21	MXK	REVIEW AGENDA FOR 6/21 HEARING; EMAILS TO AND FROM DEBTOR'S COUNSEL RE: ATTENDANCE, HEARING	0.20	86.00
06/18/21	WU	REVIEW MOTION PAPERS RELATING TO 6/21/21 ARGUMENT IN CARRIER ADVERSARY PROCEEDINGS	0.70	577.50

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS
Client/Matter No. 60810-0001

Invoice Number 894258
July 9, 2021
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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/18/21	WU	REVIEW OUTLINE FOR 6/21/21 ORAL ARGUMENT AND EMAILS RE: SAME	0.30	247.50
06/21/21	ADL	EMAILS AND CALL WITH J. ALBERTO RE: 6-21 HEARING IN INSURANCE ADVERSARY	0.20	115.00
06/21/21	MXK	ATTEND HEARING ON ARBITRATOR DEFENDANTS' MOTION TO STAY/COMPEL ARBITRATION	3.40	1,462.00
06/21/21	ADL	EMAIL L. MORTON RE: SCHEDULING ORDER IN PURDUE ADVERSARY PROCEEDING	0.10	57.50
06/21/21	ADL	ATTEND 6-21-2021 HEARING RE: MOTION TO STAY INSURANCE ADVERSARY PROCEEDING PENDING ARBITRATION	4.20	2,415.00
06/23/21	JRA	EMAILS WITH A. PREIS RE SACKLER NEGOTIATIONS	0.20	129.00
06/23/21	WU	REVIEW AND RESPOND TO EMAILS AND DRAFT ORDERS RE: STAY	0.40	330.00
06/23/21	JRA	EMAILS WITH R. LEVERIDGE AND A. PREIS RE STAY ORDER	0.30	193.50
06/24/21	MXK	REVIEW DRAFT ORDER GRANTING MOTION TO STAY IN FAVOR OF ARBITRATION DEFENDANTS; REVIEW CORRESPONDENCE BETWEEN CO-COUNSEL RE: SAME.	0.30	129.00
06/24/21	MXK	REVIEW NATHAN REPORT	0.40	172.00
06/25/21	JRA	EMAILS WITH R. LEVERIDGE AND A. PREIS RE STAY ORDER	0.20	129.00
06/27/21	WU	EMAILS AND REVIEW TRANSCRIPT AND FORM OF ORDER RE: STAY PENDING ARBITRATION	0.60	495.00
06/28/21	SMU	WORK ON PLAN DISCOVERY STRATEGY	0.90	571.50
06/28/21	MXK	REVIEW REVISED STAY ORDER; REVIEW VARIOUS CORRESPONDENCE BETWEEN COUNSEL RE: SAME	0.20	86.00
06/28/21	WU	REVIEW MULTIPLE EMAILS AND DRAFT ORDERS RE: STAY PENDING ARBITRATION	0.30	247.50
06/29/21	SMU	WORK ON PLAN DISCOVERY STRATEGY	0.90	571.50
06/29/21	GG	WORK ON UCC ANALYSIS OF PLAN TREATMENT.	2.80	1,596.00
06/29/21	MXK	REVIEW CORRESPONDENCE RE: PROPOSED ORDERS, STRATEGY	0.10	43.00
06/29/21	JRM	WORK ON DEVELOPING WORKFLOW FOR REVIEW OF PLAN CONFIRMATION DISCOVERY/DOCUMENTS PRODUCED.	3.30	2,161.50
06/30/21	JRA	EMAILS WITH A. PREIS AND M. ATKINSON RE SACKLERS AND UCC CALL	0.20	129.00
06/30/21	WU	REVIEW DRAFT LETTER TO COURT RE: FORM OF ORDER AND EMAILS RE: SAME	0.20	165.00
06/30/21	MXK	REVIEW CORRESPONDENCE RE: DISPUTE OVER PROPOSED STAY RELIEF ORDER	0.20	86.00
06/30/21	JRA	FURTHER EMAILS WITH R. LEVERIDGE RE STAY RELIEF ORDER	0.30	193.50
06/30/21	WU	REVIEW MULTIPLE EMAILS AND REVISIONS TO ORDER RE: STAY PENDING ARBITRATION	0.40	330.00
PREPARATION FOR AND ATTENDANCE AT HEARINGS			9.70	6,124.50

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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/02/21	JRA	EMAILS WITH A. PREIS RE TODAY'S HEARING	0.20	129.00
06/13/21	JRA	EMAILS WITH A. PREIS AND UCC MEMBERS RE 6/16 HEARING	0.20	129.00
06/16/21	JRA	FURTHER EMAILS WITH A. PREIS RE TODAY'S HEARING	0.20	129.00
06/16/21	JRA	EMAILS WITH A. PREIS RE TODAY'S HEARING	0.10	64.50
06/16/21	JRA	EMAILS WITH W. USATINE AND LM RE 6/21 HEARING ON AP	0.10	64.50
06/16/21	JRA	FURTHER EMAILS WITH W. USATINE AND A. DELEO RE 6/21 HEARING	0.30	193.50
06/17/21	JRA	EMAILS WITH M. KLAUDER RE 6/21 HEARING	0.20	129.00
06/17/21	JRA	EMAILS WITH INSURANCE COUNSEL RE MONDAY'S HEARING AND STRATEGY FOR SAME	0.80	516.00
06/18/21	JRA	EMAILS WITH P. BREENE AND INSURANCE COUNSEL RE INSURANCE AP AND HEARING FOR 6/21	0.70	451.50
06/18/21	JRA	EMAILS WITH B. BARKER, W. USATINE AND LM RE 6/21 HEARING	0.40	258.00
06/19/21	JRA	EMAILS WITH A. PREIS AND R. LEVERIDGE RE MONDAY'S HEARING	0.20	129.00
06/20/21	JRA	REVIEW DRAFT TALKING POINTS FOR TOMORROW'S HEARING	0.60	387.00
06/20/21	JRA	FURTHER EMAILS WITH A. PREIS, B. BARKER AND W. USATINE RE TOMORROW'S HEARING	0.30	193.50
06/20/21	JRA	T/C WITH P. BREEN, R. LEVERIDGE AND INSURANCE COUNSEL RE TOMORROW'S HEARING AND STRATEGY FOR SAME	1.00	645.00
06/21/21	LSM	ARRANGE TELEPHONIC APPEARANCE FOR J. ALBERTO FOR JUNE 21, 2021 HEARING.	0.40	126.00
06/21/21	JRA	EMAILS WITH B. BARKER, A. DELEO AND LM RE TODAY'S HEARING	0.60	387.00
06/21/21	JRA	ATTEND HEARING IN INSURANCE ADVERSARY	3.40	2,193.00
REORGANIZATION PLAN			0.30	192.00
<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/01/21	PJR	REVIEW EMAILS FROM A. PREIS RE: COMMITTEE UPDATE AND PLAN ISSUES	0.10	64.00
06/01/21	PJR	REVIEW AND ANALYZE REVISED PLAN	0.20	128.00
TOTAL HOURS			84.30	
PROFESSIONAL SERVICES:				\$44,218.00

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TIMEKEEPER SUMMARY

<u>NAME</u>	<u>TIMEKEEPER TITLE</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Alberto, Justin	Member	18.10	645.00	11,674.50
Anastasia Bellisari	Paralegal	16.00	280.00	4,480.00
DeLeo, Anthony	Associate	4.80	575.00	2,760.00
Gerard Giordano	Special Counsel	2.80	570.00	1,596.00
Jason R. Melzer	Member	9.60	655.00	6,288.00
Lauren M. Manduke	Member	6.20	520.00	3,224.00
Michael C. Klauder	Member	5.30	430.00	2,279.00
Morton, Larry	Paralegal	8.10	315.00	2,551.50
Patrick J. Reilley	Member	4.00	640.00	2,560.00
Susan Usatine	Member	5.00	635.00	3,175.00
Warren Usatine	Member	4.40	825.00	3,630.00
Total		84.30		\$44,218.00

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COST DETAIL

<u>DATE</u>	<u>Description</u>	<u>QUANTITY</u>	<u>AMOUNT</u>
05/18/21	ONLINE RESEARCH	30.00	3.00
05/20/21	ONLINE RESEARCH	20.00	2.00
05/20/21	ONLINE RESEARCH	9.00	0.90
05/20/21	CONFERENCE CALL	1.00	70.00
05/20/21	ONLINE RESEARCH	17.00	1.70
05/20/21	ONLINE RESEARCH	30.00	3.00
05/20/21	ONLINE RESEARCH	2.00	0.20
05/20/21	ONLINE RESEARCH	8.00	0.80
05/20/21	ONLINE RESEARCH	9.00	0.90
05/20/21	ONLINE RESEARCH	10.00	1.00
05/20/21	ONLINE RESEARCH	5.00	0.50
05/25/21	CONFERENCE CALL	1.00	70.00
Total			\$154.00

TOTAL SERVICES AND COSTS: \$ 44,372.00

EXHIBIT D

EXPENSE SUMMARY
JUNE 1, 2021 THROUGH JUNE 30, 2021

Expense Category	Service Provider (if applicable)	Total Expenses
Online Research	WestLaw	\$14.00
Conference Call	Court Solutions	\$140.00
TOTAL		\$154.00

EXHIBIT E
Expense Detail

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COST DETAIL

<u>DATE</u>	<u>Description</u>	<u>QUANTITY</u>	<u>AMOUNT</u>
05/18/21	ONLINE RESEARCH	30.00	3.00
05/20/21	ONLINE RESEARCH	20.00	2.00
05/20/21	ONLINE RESEARCH	9.00	0.90
05/20/21	CONFERENCE CALL	1.00	70.00
05/20/21	ONLINE RESEARCH	17.00	1.70
05/20/21	ONLINE RESEARCH	30.00	3.00
05/20/21	ONLINE RESEARCH	2.00	0.20
05/20/21	ONLINE RESEARCH	8.00	0.80
05/20/21	ONLINE RESEARCH	9.00	0.90
05/20/21	ONLINE RESEARCH	10.00	1.00
05/20/21	ONLINE RESEARCH	5.00	0.50
05/25/21	CONFERENCE CALL	1.00	70.00
Total			\$154.00

TOTAL SERVICES AND COSTS: \$ 44,372.00